

GOVERNMENT OF TELANGANA
ABSTRACT

Telangana Tourism - Tourism Promotion – Tourism Stake Holders meet held on 23rd December 2015, at Hotel Green Park Marigold, Hyderabad through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad - Sanction and release of Rs.97,325/- (Rupees Ninety Seven Thousand Three Hundred Twenty Five only) including taxes – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 316

Dated: 28-05-2016.

Read the following:

1. Lr. from M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:12-05-2016.
2. Govt. Lr. No.1912/SA/PMU/2016, of YAT & C (PMU) Department, Dated:25/05/2016.
3. Invoice No. 16-17/50, Dated:10-05-2016, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

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ORDER:

1. In the reference 1st read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has submitted a letter for Tourism Stake Holders meet held on 23rd December 2015, at Hotel Green Park Marigold, Hyderabad, for an amount of Rs.97,325/- (Rupees Ninety Seven Thousand Three Hundred Twenty Five only) including taxes. Accordingly, in the reference 2nd read above, the Government has issued the post facto work order for the same.
2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has submitted an invoice for an amount of Rs.97,325/- (Rupees Ninety Seven Thousand Three Hundred Twenty Five only) including taxes, for the above said purpose and requested the Government for arranging payment.
3. Government after careful examination of the matter hereby ordered to release an amount of Rs.97,325/- (Rupees Ninety Seven Thousand Three Hundred Twenty Five only) including taxes, to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, towards Tourism Stake Holders meet held on 23rd December 2015, at Hotel Green Park Marigold, Hyderabad.
4. The amount sanctioned at Para - 3 above shall be debited to the following Head of Account:
"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure.
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To

M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER